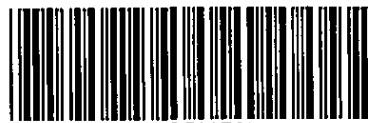


Abbreviated Unaudited Accounts for the Year Ended 31st March 2013

for

Architectural & Creative Design Limited

TUESDAY



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31/12/2013

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COMPANIES HOUSE

Architectural & Creative Design Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Architectural & Creative Design Limited

**Company Information
for the Year Ended 31st March 2013**

DIRECTOR	I W Robinson
REGISTERED OFFICE	1 Oak Tree Close Strensall York YO32 5TE
REGISTERED NUMBER	07581322 (England and Wales)
ACCOUNTANTS	Paul Neasham Accountancy Limited 6 Oak Tree Road Bedale North Yorkshire DL8 1UE
BANKERS	HSBC Bank plc 13 Parliament Street York YO1 8SG

Abbreviated Balance Sheet
31st March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		58		273
CURRENT ASSETS					
Debtors		16,896		12,198	
CREDITORS					
Amounts falling due within one year		<u>16,202</u>		<u>11,006</u>	
NET CURRENT ASSETS			<u>694</u>		<u>1,192</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>752</u>		<u>1,465</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>750</u>		<u>1,463</u>
SHAREHOLDERS' FUNDS			<u>752</u>		<u>1,465</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

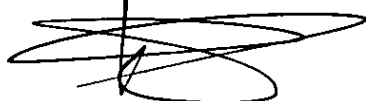
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11th December 2013 and were signed by



I W Robinson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	
and 31st March 2013	494
DEPRECIATION	
At 1st April 2012	221
Charge for year	215
At 31st March 2013	436
NET BOOK VALUE	
At 31st March 2013	58
At 31st March 2012	273

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		2	2

4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31st March 2013 and the period ended 31st March 2012

	2013 £	2012 £
I W Robinson		
Balance outstanding at start of year	5,643	-
Amounts repaid	-	-
Balance outstanding at end of year	10,473	5,643